

## Department of Administrative Services Trust □ Excellence □ Service State Purchasing Office 200 Piedmont Avenue, SE, Suite 1308 West Tower Atlanta, Georgia 30334-9010 Phone Number: 404-657-6000 Fax Number: 404-657-4528

Request for Proposal Number: <u>41900-001-000000012</u>

## CLARIFICATION TO ADDENDUM 1 $${\rm For}$$ THE MEDICAID FEES FOR SERVICE AND SUPPLEMENTAL REBATE RFP

The purpose of this document is to provide additional clarification to answers number 5 and 6 posted in Addendum 1 on February 20, 2004. **All other answers remain the same as originally posted.** 

5.	Specification under 4.3.1 Acquisition of Data: In order to create drug rebate invoices the Offeror must acquire claims data from DCH's PBM or Fiscal Agent or both at its own expense.  Please clarify: Who sets the price for acquisition of data? Is this a pass-along cost to the state?	There is no charge for DCH's data required for creation of the rebate invoices. The cost to the selected vendor is for the connectivity to access information needed in the process and the cost of system formatting to accept the data.
6.	Specification under 4.3.13 Vendor's Access to Fiscal Agent and Pharmacy Benefit Manager's Systems: Access to both systems will be at successful Offeror's expense.  Please clarify: Who sets the price for access? Is this a pass-along cost to the state?	The Fiscal Agent or the PBM or both determine the vendor's access to their systems for data and inquiries relevant to the rebate invoicing process. The cost for connectivity is not a pass-along to the State. It is the Offeror's cost of doing business.

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